

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/03/2005.
- 2) This case was confirmed on 11/07/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/07/2005, 04/19/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/05/2006, 01/05/2007, 09/06/2007, 01/08/2009, 03/10/2010.
- 5) The case was completed on 03/03/2010.
- 6) Number of months from filing to the last payment: 55
- 7) Number of months case was pending: 60
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,900.00
- 10) Amount of unsecured claims discharged without payment \$ 17,529.53
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 48,205.33
Less amount refunded to debtor	\$ 34.82
NET RECEIPTS	\$ 48,170.51

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,200.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,112.32
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 5,312.32**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICREDIT FINANCIA	SECURED	4,267.00	4,427.89	4,267.00	4,267.00	1,645.39
AMERICREDIT FINANCIA	UNSECURED	.00	.00	160.39	65.85	.00
CITIFINANCIAL AUTO C	SECURED	6,550.00	15,578.55	6,550.00	6,550.00	1,347.68
CITIFINANCIAL AUTO C	UNSECURED	8,375.90	.00	9,028.55	3,706.49	.00
CITIMORTGAGE INC	SECURED	140,452.99	122,028.46	.00	.00	.00
PRINCIPAL RESIDENTIA	OTHER	NA	NA	NA	.00	.00
CITIMORTGAGE INC	SECURED	16,242.00	22,289.20	22,539.20	22,539.20	.00
ILLINOIS DEPT OF REV	PRIORITY	127.99	116.80	116.80	116.80	.00
INTERNAL REVENUE SER	SECURED	5,870.47	6,191.78	.00	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	708.91	70.83	70.83	18.46	.00
INTERNAL REVENUE SER	PRIORITY	.00	645.57	645.57	645.57	.00
CHICAGO BAND & ORCHE	UNSECURED	313.50	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	2,855.31	NA	NA	.00	.00
FRIEDMAN & WEXLER	OTHER	.00	NA	NA	.00	.00
HELLER & FRISONE	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	275.00	NA	NA	.00	.00
CREDITORS COLLECTION	UNSECURED	175.00	NA	NA	.00	.00
CREDITORS COLLECTION	UNSECURED	177.00	NA	NA	.00	.00
CREDITORS COLLECTION	UNSECURED	240.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	820.00	NA	NA	.00	.00
DIVERSIFIED CONSULTA	UNSECURED	475.73	NA	NA	.00	.00
DIVERSIFIED CREDIT S	UNSECURED	234.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MCLEOD USA	UNSECURED	245.84	245.84	245.84	85.95	.00
MCLEOD USA	OTHER	.00	NA	NA	.00	.00
HARRIS & HARRIS	UNSECURED	50.00	NA	NA	.00	.00
HARRIS & HARRIS	UNSECURED	169.00	NA	NA	.00	.00
HARRIS & HARRIS	UNSECURED	580.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	150.00	NA	NA	.00	.00
INGRAM & ASSOCIATES	UNSECURED	873.64	NA	NA	.00	.00
LEADING EDGE RECOVER	UNSECURED	398.00	NA	NA	.00	.00
MCS	UNSECURED	267.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	50.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	50.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	30.00	NA	NA	.00	.00
NCO FINANCIAL	UNSECURED	137.00	136.78	136.78	56.16	.00
NCO FINANCIAL	UNSECURED	555.00	NA	NA	.00	.00
OXFORD MANAGEMENT SE	UNSECURED	461.23	NA	NA	.00	.00
WYCA-FM	UNSECURED	3,050.00	2,440.00	2,440.00	1,001.69	.00
UNITED FINANCIAL SER	UNSECURED	400.00	400.00	400.00	164.22	.00
CREDITORS COLLECTION	UNSECURED	NA	1,158.00	1,158.00	475.39	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	111.28	111.28	38.91	.00
SUPERIOR AIR GROUND	UNSECURED	NA	325.00	325.00	133.43	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	22,539.20	22,539.20	.00
Debt Secured by Vehicle	10,817.00	10,817.00	2,993.07
All Other Secured	.00	.00	.00
TOTAL SECURED:	33,356.20	33,356.20	2,993.07
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	762.37	762.37	.00
TOTAL PRIORITY:	762.37	762.37	.00
GENERAL UNSECURED PAYMENTS:	14,076.67	5,746.55	.00

Disbursements:

Expenses of Administration	\$ 5,312.32	
Disbursements to Creditors	\$ 42,858.19	
TOTAL DISBURSEMENTS:		\$ 48,170.51

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/17/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.